

OR FOR SUPPLIES OR SERVICES					1. <b>CONTRACT FILES</b> PAGE 1 OF 12		
2. PROC INSTRUMENT ID NO (PIIN) F33657-95-D-2966 <small>Mark all packages &amp; papers with this number.</small>		3. CALL ORDER NO 0015	4. DATE OF ORDER* 98SEP01	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9  BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY  USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 16 2275 D STREET, RM 129 WRIGHT PATTERSON AFB, OH 45433-7233 BUYER: SCOTT SMITH, ASC/CDSK (937) 255-7003 EXT. 4649			8. ADMINISTERED BY  DCMAO, BALTIMORE 200 TOWSON BLVD TOWSON, MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS  MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE, SUITE 850 McLEAN, VA 22101				10. MAIL INVOICES TO			
CODE 5R191				FACILITY CODE			
MAILING DATE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"  SEP 1 1 1998				11. DISCOUNT FOR PROMPT PAYMENT  1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"			
12a. PURCHASE OFFICE POINT OF CONTACT  AD/A8J/ATS			13. PAYMENT WILL BE MADE BY  DFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS, OH 43218-2264				
12b. RESERVED FOR SERVICE/AGENCY USE			CODE HQ0338  IF "9" SEE SECT "G"				
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS U b. DATE OF DD 254					
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT RECIP D. SPL CONT E. CONT ADMIN PAY (1) KIND (2) TYPE ADP POINT PROVISIONS FUNC LMT 6 9				17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$566,613.00
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION  F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
22.	DELIVERY/ TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
PURCHASE			REFERENCE YOUR				
FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN							
* If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.			23. UNITED STATES OF AMERICA  LYTUS JORDAN, Contracting Officer  BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE			24. TOTAL	
						28. DIFFERENCES	
25. QUANTITY ORDERED HAS BEEN  <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO		29. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR	
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT						33. CHECK NUMBER	
SIGNATURE AND TITLE OF CERTIFYING OFFICER						34. BILL OF LADING NUMBER	
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract, F33657-95-D-2966, Special Contract Requirements H-013 titled "Orders" and this Task Order 0015, the contractor shall provide ASC/YPF with case closure support in accordance with the Statement of Work, entitled "F-16 Case Closure Support", as set forth in Contract Line Items below at the ceiling amount of \$566,613.00.

a. PART I - THE SCHEDULE

SECTION B

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u>		<u>Unit Price</u>
		<u>Purch Unit</u>		<u>Total Item Amount</u>
0001	CLIN Establish    Sec Class: U	1		\$549,694.00
		LO		\$549,694.00

noun: ACQUISITION MANAGEMENT SUPPORT  
acrn: 9      nsn: N  
site codes: pqa: D acp: D fob: D  
pr/mipr data: GYPFI987205005 and AMD 01  
type of contract: Y

descriptive data:  
A. The contractor shall provide support in accordance with the basic Statement of Work (SOW) entitled "F-16 Case Closure Support", dated 22 July 1998. See attachment 1 Section J. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category.

01 Sep 98 - 30 Sep 98

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime (Off-Site)	Senior Analyst (PL)	20
Prime (Off-Site)	Data Technician	4
Sub (Off-Site)	Project Manager	2
Sub (Off-Site)	Senior Analyst (PL)	2
Sub (On-Site)	Senior Analyst	4
Prime (On-Site)	Senior Analyst (PL)	168
Prime (On-Site)	Senior Analyst	189
Prime (On-Site)	Analyst	168
Sub (On-Site)	Senior Analyst	96
Sub (On-Site)	Journeyman Analyst	144
Sub (On-Site)	Analyst	40
TOTAL		837

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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1 Oct 98 – 31 Aug 99

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
Prime (Off-Site)	Senior Analyst (PL)	220
Prime (Off-Site)	Data Technician	44
Sub (Off-Site)	Project Manager	22
Sub (Off-Site)	Senior Analyst (PL)	22
Sub (Off-Site)	Senior Analyst	44
Prime (On-Site)	Senior Analyst (PL)	1,832
Prime (On-Site)	Senior Analyst	2,061
Prime (On-Site)	Analyst	1,832
Sub (On-Site)	Senior Analyst	1,160
Sub (On-Site)	Journeyman Analyst	1,840
Sub (On-Site)	Analyst	<u>1,880</u>
TOTAL		10,957
TOTAL		11,794

B. This CLIN is fully funded in the amount of \$549,694.00.

000101	Info SubCLIN Establish noun: AA \$120,467.06 acrn: AA      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U
000102	Info SubCLIN Establish noun: AB \$98,563.96 acrn: AB      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U
000103	Info SubCLIN Establish noun: AC \$75,126.41 acrn: AC      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000104	Info SubCLIN Establish      Sec Class: U noun: AD \$73,010.53 acrn: AD      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y		
000105	Info SubCLIN Establish      Sec Class: U noun: AE \$73,010.53 acrn: AE      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y		
000106	Info SubCLIN Establish      Sec Class: U noun: AF \$109,515.51 acrn: AF      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 Amd 01 type contract: Y		
0002	CLIN Establish      Sec Class: U	1 LO	NSP NSP
	noun: DATA - Exhibit A acrn: 9      nsn: N site codes: pqa: D acp: D fob: D pr/mipr data: : GYPFI987205005 and AMD 01 type of contract: Y  descriptive data: Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.		
000201	Info SubCLIN Establish      Sec Class: U noun: AA \$ NSP acrn: AA      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y		

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000202	Info SubCLIN Establish noun: AB \$ NSP acrn: AB      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000203	Info SubCLIN Establish noun: AC \$ NSP acrn: AC      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000204	Info SubCLIN Establish noun: AD \$ NSP acrn: AD      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000205	Info SubCLIN Establish noun: AE \$ NSP acrn: AE      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000206	Info SubCLIN Establish noun: AF \$ NSP acrn: AF      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 Amd 01 type contract: Y	Sec Class: U	

<u>Item No</u>	<u>Supplies Services</u>		<u>Quantity</u>	<u>Unit Price</u>
			<u>Purch Unit</u>	<u>Total Item Amount</u>
0003	CLIN Establish	Sec Class: U	1	\$106.00
			LO	\$106.00

noun: MATERIALS  
acrn: 9            nsn: N  
site codes: pqa: D acp: D fob: D  
pr/mipr data: : GYPFI987205005 and AMD 01  
type of contract: Y

descriptive data:  
The contractor shall provide reproduction support of CLIN 0001 above. This CLIN is fully funded in the amount of \$106.00.

000301	Info SubCLIN Establish	Sec Class: U	noun: AA	\$23.23
			acrn: AA            nsn: N	
			site codes	pqa: D acp: D fob: D
			pr/mipr data: GYPFI987205005	
			type contract: Y	
000302	Info SubCLIN Establish	Sec Class: U	noun: AB	\$19.00
			acrn: AB            nsn: N	
			site codes	pqa: D acp: D fob: D
			pr/mipr data: GYPFI987205005	
			type contract: Y	
000303	Info SubCLIN Establish	Sec Class: U	noun: AC	\$14.49
			acrn: AC            nsn: N	
			site codes	pqa: D acp: D fob: D
			pr/mipr data: GYPFI987205005	
			type contract: Y	
000304	Info SubCLIN Establish	Sec Class: U	noun: AD	\$14.08
			acrn: AD            nsn: N	
			site codes	pqa: D acp: D fob: D
			pr/mipr data: GYPFI987205005	
			type contract: Y	

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000305	Info SubCLIN Establish noun: AE \$14.08 acrn: AE      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000306	Info SubCLIN Establish noun: AF \$21.12 acrn: AF      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 Amd 01 type contract: Y	Sec Class: U	
0005	CLIN Establish	Sec Class: U	
		1	\$16,813.00
		LO	\$16,813.00
	noun: TRAVEL AND COMPUTER SERVICES acrn: 9      nsn: N site codes: pqa: D acp: D fob: D pr/mipr data: : GYPFI987205005 and AMD 01 type of contract: Y		
	<u>descriptive data:</u> Travel and computer services required in the performance of CLIN 0001 above. This CLIN is fully funded in the amount of \$16,813.00.		
000501	Info SubCLIN Establish noun: AA \$3,684.62 acrn: AA      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000502	Info SubCLIN Establish noun: AB \$3,014.69 acrn: AB      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	

<u>Item No</u>	<u>Supplies Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000503	Info SubCLIN Establish noun: AC \$2,297.82 acrn: AC      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000504	Info SubCLIN Establish noun: AD \$2,233.11 acrn: AD      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000505	Info SubCLIN Establish noun: AE \$2,233.11 acrn: AE      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 type contract: Y	Sec Class: U	
000506	Info SubCLIN Establish noun: AF \$3,349.65 acrn: AF      nsn: N site codes      pqa: D acp: D fob: D pr/mipr data: GYPFI987205005 Amd 01 type contract: Y	Sec Class: U	

SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
0001	CLIN Del Sch acrn: 9	Sec Class: U ship to: U	1      99AUG31

descriptive data:  
The period of performance is 01 Sep 98 through 31 Aug 99.



<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0002	CLIN Del Sch acrn: 9  <u>descriptive data:</u> Data will be delivered in accordance with DD Form 1423 set forth in Section J, Exhibit A.	1	ASREQ
0003	CLIN Del Sch acrn: 9  <u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001 above.	1	ASREQ
0005	CLIN Del Sch acrn: 9  <u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001 above.	1	ASREQ

SECTION G -

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AA	ACCOUNT UNCLASSIFIED	9711X8242 EG02 4F 4720 CSTPEG 090750 00000 014000 503000	F03000 \$124,174.91
pr/mipr data: GYPFI987205005			
<u>descriptive data:</u> A&AS code is IA.			
AB	ACCOUNT UNCLASSIFIED	9711X8242 IS02 4F 4720 CSPAIS 090790 00000 032000 503000	F03000 \$101,597.65
pr/mipr data: GYPFI987205005			
<u>descriptive data:</u> A&AS code is IA.			

Appropriation/Lmt Subhead/CPN Recip DODAAD Obligation					
<u>ACRN</u>	<u>Acct Class Data</u>	<u>Supplemental Accounting Classification</u>			<u>Amount</u>
AC	ACCOUNT				
	UNCLASSIFIED	9711X8242	TK02	F03000	\$77,438.72
		4F 4720 CSFATK	090790 00000	SPB000	503000

pr/mipr data: GYPFI987205005

descriptive data:  
A&AS code is IA.

AD	ACCOUNT				
	UNCLASSIFIED	9711X8242	KS02	F03000	\$75,257.72
		4F 4720 CSIKKS	090790 00000	017000	503000

pr/mipr data: GYPFI987205005

descriptive data:  
A&AS code is IA.

AE	ACCOUNT				
	UNCLASSIFIED	9711X8242	TH02	F03000	\$75,257.72
		4F 4720 CSMGTH	090790 00000	025000	503000

pr/mipr data: GYPFI987205005

descriptive data:  
A&AS code is IA.

AF	ACCOUNT				
	UNCLASSIFIED	9711X8242	PK02	F03000	\$112,886.28
		4FX 6302 CSEAPK	000000 00000	SFL000	503000

pr/mipr data: GYPFI987205005 Amd 01

descriptive data:  
A&AS code is IA.

Summary for Payment Office

Item No.	ACRN	Previous Obl	Change In Obl	Cum Obl
000101	AA	\$ 0.00	\$ 120,467.06	\$ 120,467.06
000102	AB	\$ 0.00	\$ 98,563.96	\$ 98,563.96
000103	AC	\$ 0.00	\$ 75,126.41	\$ 75,126.41
000104	AD	\$ 0.00	\$ 73,010.53	\$ 73,010.53
000105	AE	\$ 0.00	\$ 73,010.53	\$ 73,010.53
000106	AF	\$ 0.00	<u>\$ 109,515.51</u>	<u>\$ 109,515.51</u>
			\$ 549,694.00	\$ 549,694.00
000301	AA	\$ 0.00	\$ 23.23	\$ 23.23
000302	AB	\$ 0.00	\$ 19.00	\$ 19.00
000303	AC	\$ 0.00	\$ 14.49	\$ 14.49
000304	AD	\$ 0.00	\$ 14.08	\$ 14.08
000305	AE	\$ 0.00	\$ 14.08	\$ 14.08
000306	AF	\$ 0.00	<u>\$ 21.12</u>	<u>\$ 21.12</u>
			\$ 106.00	\$ 106.00
000501	AA	\$ 0.00	\$ 3,684.62	\$ 3,684.62
000502	AB	\$ 0.00	\$ 3,014.69	\$ 3,014.69
000503	AC	\$ 0.00	\$ 2,297.82	\$ 2,297.82
000504	AD	\$ 0.00	\$ 2,233.11	\$ 2,233.11
000505	AE	\$ 0.00	\$ 2,233.11	\$ 2,233.11
000506	AF	\$ 0.00	<u>\$ 3,349.65</u>	<u>\$ 3,349.65</u>
			\$ 16,813.00	\$ 16,813.00

SECTION H - SPECIAL CONTRACT REQUIREMENTS

1. In accordance with 5352.245-9000, Base Support will be provided by ASC/YPF, WPAFB, Area B, building 12, chairs, computers, telephones, copiers, facsimile machines will be provided.
2. In accordance with Clause 5352.232-9305, "Limitation of Government's Obligation – Time and Materials (Feb 1988)" the ceiling price of this order for CLIN 0001 is \$549,694.00 of which \$549,694.00 is obligated and available.
3. In accordance with Clause 5352.232-9305, "Limitation of Government's Obligation – Time and Materials (Feb 1988)" the ceiling price of this order for CLIN 0003 is \$106.00 of which \$106.00 is obligated and available.

b. PART II - CONTRACT CLAUSES

SECTION I - Contract Clauses

In accordance with FAR 52-232-.20, "Limitation of Cost" the estimated cost for CLIN 0005 is \$16,813.00. The amount presently available and allotted to this cost-reimbursable effort is \$16,813.00.

c. PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - List of Attachments and/or Exhibits

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch No. 1	SOW entitled "F-16 CASE CLOSURE SUPPORT" Dated 22 Jul 98	2
Exhibit A	Contract Data Requirements List (CDRLs), DD Form 1423-01, dated 22 Jul 98	1

STATEMENT OF WORK  
F-16 CASE CLOSURE SUPPORT

22 JULY 1998

## 1.0 OBJECTIVE

The F-16 System Program Office (SPO) Financial Management Division (ASC/YPF) is responsible for financial management activities for all F-16 Foreign Military Sales (FMS) customers. One significant aspect of these financial management activities is financial reconciliation of various contracting and finance/payment office inputs. These inputs often are in different formats and do not always contain timely and accurate information. To accomplish reconciliation manually requires an inordinately labor intensive effort. Therefore, automated tools are essential to timely reconciliation of database discrepancies. Financial reconciliation is not just required for funding status, but is a prerequisite for FMS Case Closure. Case Closure can only be accomplished when expenditures equal obligations for all types of funding from all ordering countries. Therefore, the objective of this effort is to reconcile selected F-16 FMS cases and to close out those contracts and cases. Specific countries include PVI, II, II, and IV (Egypt); PM II and III (Israel); Peace Bridge I and II (Korea); Peace Onyx I (Turkey); Peace Gate I, II, III, and IV (Pakistan); and Peace Naresuan I, II, and III (Thailand).

## 2.0 REQUIREMENTS

Activities covered by this Statement of Work (SOW) include electronically monitoring and maintaining a listing of all contracts by modification to track status of deliverables and funding for those deliverables, verify the accuracy of the data inputs into the various financial/payment systems, electronically match the funding of deliverables to the payments for those deliverables to automatically identify discrepancies and report and make recommendations for correction of those discrepancies. The Contractor will research and develop a funds reconciliation based upon data obtained from Government database systems to include BQ, CPAS, MOCAS, and AMIS. Additional sources of information including local Government finance offices, Program offices, and contractor offices will be investigated and relevant financial/contracts information retrieved where possible. Detailed reporting for Pakistan diverted equipment (PGIII and IV) will be required due to the terminated portions of those cases.

- 2.1 The contractor shall utilize previously developed software tools as required to support analysis of the MOCAS, BQ, CPAS, AMIS, CMCS, and DIFS databases leading to reconciliation of obligations versus expenditures.
- 2.2 The contractor shall ascertain if deliverables were properly paid and identify improper payments and their root causes. The contractor shall verify Pakistan diverted equipment to the appropriate country and that all financial transfers have been accomplished.

2.3 The contractor will provide status reporting as required to the F-16 Case Closure Working Group. Such reporting is furnished by telephone conversations and briefings (A0006).

2.4 The contractor will perform local and remote travel in association with SOW requirements and in accordance with SPO approval and reporting requirements.

### 3.0 REPORTING REQUIREMENTS

3.1 The contractor will submit monthly Technical Progress reports in contractor format providing the cumulative results of ongoing efforts to reconcile obligations and expenditures. F-16 ULO/NULOs will be submitted by country case identifying total number, number closed, and number open. Appropriate narrative discussion of problems, recommended corrective actions, and timing of such actions will be included in these reports (A0006).

## CONTRACT I REQUIREMENTS LIST

Form Approved  
MB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

<b>A. CONTRACT LINE ITEM NO.</b> CLIN 0002		<b>B. EXHIBIT</b>		<b>C. CATEGORY:</b> TDP                      TM                      OTHER Misc	
<b>D. SYSTEM/ITEM</b> Spec. Comp. Func. Support			<b>E. CONTRACT/PR NO.</b> F33657-95-D-2966/0015		<b>F. CONTRACTOR</b> MCR
<b>1. DATA ITEM NO.</b>		<b>2. TITLE OF DATA ITEM</b>			<b>3. SUBTITLE</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b>	<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b> Draft      Final Reg      Repro
<b>16. REMARKS</b>					
				<b>15. TOTAL</b> →	
<b>1. DATA ITEM NO.</b> A0006		<b>2. TITLE OF DATA ITEM</b> Technical Reports-Study/Services			<b>3. SUBTITLE</b> FMS Country Case Analysis
<b>4. AUTHORITY (Data Acquisition Document No.)</b> DI-MISC-80508			<b>5. CONTRACT REFERENCE</b> SOW Para 2.3 and 3.0		<b>6. REQUIRING OFFICE</b> ASC/YPFI
<b>7. DD 250 REQ</b> LT	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b> Monthly	<b>12. DATE OF FIRST SUBMISSION</b> 30 Days ARO	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b> N		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b> See Block 16	<b>a. ADDRESSEE</b>	<b>b. COPIES</b> Draft      Final Reg      Repro
<b>16. REMARKS</b> Block 10, 11, 13: Analysis will be delivered monthly, 15 working days after end of calendar month. Analysis will address each country separately.				ASC/CDSY	
				ASC/YPFI	
				<b>15. TOTAL</b> →	
<b>1. DATA ITEM NO.</b>		<b>2. TITLE OF DATA ITEM</b>			<b>3. SUBTITLE</b>
<b>4. AUTHORITY (Data Acquisition Document No.)</b>			<b>5. CONTRACT REFERENCE</b>		<b>6. REQUIRING OFFICE</b>
<b>7. DD 250 REQ</b>	<b>9. DIST STATEMENT REQUIRED</b>	<b>10. FREQUENCY</b>	<b>12. DATE OF FIRST SUBMISSION</b>	<b>14. DISTRIBUTION</b>	
<b>8. APP CODE</b>		<b>11. AS OF DATE</b>	<b>13. DATE OF SUBSEQUENT SUBMISSION</b>	<b>a. ADDRESSEE</b>	<b>b. COPIES</b> Draft      Final Reg      Repro
<b>16. REMARKS</b>					
				<b>15. TOTAL</b> →	
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<b>G. PREPARED BY</b> BRADEN M. BENN			<b>H. DATE</b> 21 Jul 98	<b>I. APPROVED BY</b> <i>Braden M. Benn</i>	<b>J. DATE</b> 22 JUL 98

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